

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

LIVINGSTON, TN 38570

(X5)
COMPLETION
DATE

12/06/2010

(XB) DATE

If continuation sheet Page 1 of 2

PRINTED: 12/03/2010
FORM APPROVED
OMB NO. 0938-0391

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 445419	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 11/30/2010		
NAME OF PROVIDER OR SUPPLIER OVERTON COUNTY NURSING HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 318 BILBREY STREET LIVINGSTON, TN 38570				
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE			
K 147 SS=E	<p>Continued From page 1</p> <p>Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2</p> <p>This STANDARD is not met as evidenced by: Based on observations during the survey, it was determined the facility failed to maintain the electrical system as required.</p> <p>The findings include:</p> <ol style="list-style-type: none"> 1. On 11/30/10, at 12:00 p.m., observation within the boiler room area revealed the satellite electric panel did not have a legible circuit directory. National Fire Protection Association. (NFPA) 70, 408.4 2. On 11/30/10, at 12:20 p.m., observation within the dietary area revealed the emergency light was broken. NFPA 70, 110-12 3. On 11/30/10, at 12:45 p.m., observation within the ceiling area above room 63 corridor door revealed a junction box with loose wires and no cover plate. NFPA 70, 410-56(d). 4. On 11/30/10, at 12:50 p.m., observation within the ceiling area above room 90 corridor door revealed loose electric wires above the ceiling. NFPA 70, 110-12. <p>These findings were verified by the Maintenance Director and acknowledged by the Administrator during the exit interview on 11/30/10.</p>	K 147	<p>Maintenance staff relabeled the satellite electric panel. Maintenance Director will monitor quarterly for legible circuit directories. Quality Assurance Director will monitor semi-annually for compliance.</p> <p>New emergency light was replaced in the dietary area by Maintenance staff. Maintenance Director will check emergency lighting weekly. Quality Assurance Director will monitor quarterly for compliance.</p> <p>Maintenance staff installed a cover plate on junction box in ceiling area above room 63 corridor door. Maintenance Director will monitor junction boxes to ensure covers are in place monthly. Quality Assurance Director will monitor quarterly for compliance.</p> <p>Maintenance staff installed a cover plate on junction box in ceiling area above room 90 Corridor door. Maintenance Director will monitor junction boxes to ensure covers are in place monthly. Quality Assurance Director will monitor quarterly for compliance.</p>	12/09/2010	12/07/2010	12/07/2010	12/07/2010